



Cedar City

10 North Main Street • Cedar City, UT 84720
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www.cedarcity.org

CITY COUNCIL MEETING AUGUST 12, 2015 5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Recognition of Linda Pate for her winning Gold at the Special Olympics World Games
 - Staff Comment
 - Business Update – Danny Stewart
 - Introduction of the new Fire Fighter James Wood – Chief Phillips
 - Recognize David Snarr – Chief Allinson
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated July 15 & 22, 2015
 2. Approval of bills dated August 7, 2015
 3. Approve a Single Event Permit for Cedar City Elks for August 15th – Candace Howes
 4. Approve bid from Precision Pipeline in the amount of \$194,337.00 for the 200 West Waterline Replacement project – Jonathan Stathis
 5. Approve amendment #1 to the Airports 4-Year Generalized Planning Agreement -- Jeremy Valgardson
 6. Approve bid from Schmidt Construction in the amount of \$119,949.00 for the WWTP Asphalt Replacement and Fire Truck Pad project – Trevor McDonald
 7. Approve declaring prairie dog fencing material as surplus property – Rick Holman
 8. Approve the following committee appointments: Airport Board - appoint Lois Bulloch, Burt Poulsen and Bill McVay, and reappoint Jyl Schuler and Karl Hugh; CATS – appoint Amy Brinkerhoff; Cross Hollow Event Center Committee - Reappoint DeLynn Barton, Chad Reid, and Maria Twitchell; Downtown Parking Authority – appoint Shirley Rosenberg, reappoint John Ruesch and Mark Baruffi; Housing Board of Commissioners - appoint Steve Wood, reappoint Peter Grimshaw

and Karolyn Jensen; Library Board - appoint Bonnie Cox and Connie Sowards; Parks and Rec Advisory Board - appoint Craig Oswald; Planning Commission - appoint Jennie Hendricks and Chris McCormik, reappoint Rich Gillette and Mike Mitchell – Mayor Wilson

Action Agenda

9. Consider approval of bids for snow removal equipment for the Airport – Jeremy Valgardson
10. Consider request from Jason Thomas for sick time reimbursement – Rick Holman
11. Closed Session – Reasonably Imminent Litigation

Dated this 10th day of August, 2015.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 10th day of August, 2015.


Renon Savage, MMC
City Recorder

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COUNCIL MINUTES
JULY 15, 2015

The City Council held a meeting on Wednesday, July 15, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Street Superintendent Jeff Hunter; Public Works Director Ryan Marshall.

OTHERS PRESENT: Father Robert Bussen, Ron Graham, Corey Baumgartner, Barbara Imlay, Shalene Griffin, Arlo Fawson, Dale Orton, Wade Grim, Robin Haight, Ron Larsen, Paul Huddle, Stacey E. Cooper, Terri Hartley, Carin Miller, Kip Hansen, Tom Jett.

CALL TO ORDER: Father Bob Bussen of Christ the King Catholic Church gave the invocation; the pledge was led by Councilmember Cozzens.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant – a comment about the flower baskets on Main Street, they really add to the community and the young lady that takes care of those, they look beautiful. The flowers in front of the building look beautiful. Also, the July Jamboree was packed, it was fun to see the old cars, it is a great place to live and people make it that way. ■Black – Kudos to all staff that had anything to do with what went on at Main Street and the Park, it was well maintained and cleaned up. ■Rowley – Tom Jett has tasked me in calendaring dates for City employee appreciation meals. We would like to schedule Public Works on August 25th at 6 a.m., Fireman September 8th at 8:00 p.m., and the Office building on October 6th at noon. He will put it in an email. I also met with the folks that do the Stampede, and if the opportunity came to buy portable bleachers it would help them, they get a capacity crowd, they could be used for parades or other events, maybe have them available for people to rent like we do the stage. Rick – what seating capacity? Rowley – he mentioned 300 people, but that seems big to cart around. Rick - Who should we contact? Rowley – Shane Flannigan. ■Mayor – there was an email about the 24th parade saying line up at 8:30, it is at 9:30 and the parade starts at 10:00 a.m. there is a program that starts at 8:00 a.m. ■Chief Phillips – I went to Salt Lake Monday and Tuesday I stopped and saw Trooper Schiers, he is sore and has several weeks of recovery, probably 6 months before he will be back on duty.

PUBLIC COMMENTS: ■ Dale Orton and Stacey Cooper, representing the LDS Church. Saturday August 8th there will be a groundbreaking for the temple. We have been working with Lt. Millett on parking and other services. He recommended that we address the officials regarding the parking. Stacey is overseeing the parking. Stacey – part of the parking, the contractor will provide 200 stalls on site for us. We visited with Lt. Millett, we would like to use the shoulder on Cove Drive for parking, Lt. Millett went out to look and said we could maximize the parking by angle parking for about 2.5 hours. Cozzens – are you talking below the entrance? Stacey – yes. We don't know the exact position of the temple until August 6th. Bittmenn – it is illegal to do angle parking unless the highway committee approves the angle parking, people doing that would be subject to a ticket. You are the designated highway committee. Rowley – how do we do angle parking for the July Jamboree? Paul – we close the street. Stacey – we don't want to close the road. Marchant – how many do you anticipate in attendance? Stacey – there will be 1,000 invited guests? Mayor – have you looked at shuttling people from the church below? Stacey – we have not been allotted any funds for shuttling. Dale – we will have golf carts to help shuttle people when they park. Stacey – we can parallel park, but it was suggested the angle parking. Black – can we do a one day angle parking. Paul – where do you want it to go? Do you want from the cross street immediately south and north. Dale – that would be plenty. We will also park in the neighborhood, and the neighbors have been notified. Rowley – is the street wide enough for angle parking? Kit – I haven't looked at it, but there should be plenty. We have 51 feet of asphalt so I think it would be enough. ■ Paul Huddle, Founder and Owner of Fire Road. I am here to thank you for our athletes and volunteers, we had positive feedback, first year we had 94 athletes, 3rd year we were a Leadville 100 qualifier, this year we had over 400 athletes, we are very happy about that because we are in the black. It was represented by 20 states; they hold excitement for this area. My wife and I built a home here 7 years ago. I want to present you an honorary finisher medal. I want to thank Search and Rescue, some of your staff, Dan Steward and Byron Linford, too many to name. We want to thank this community; it is great for our sport and for Cedar City. ■ Tom Jett – I want to express to this man, I watched it at the first time, and it has grown. I don't think I have ever found stories as inspirational by the numbers of men and women that people put it to make this community a better place. I don't think you could find another place where volunteers participate like they do here. ■ Ron Graham, I am here for the 4-H program. We are at the outdoor arena; we are at a problem at Equestrian Estates and looking for a place. Iron Rangers years ago had a place where Wal-Mart is now, the land was bought and sold by the City. The 4-H riders don't have the funds. They are willing to do the work; they have planted the majority of the trees surrounding the arena. I don't think it is fair to tax them to ride out there. I would like you to have a vote to have this free for the 4-H. I want to address the fact that the young riders being at the arena makes them feel good. The boys and girls with footballs and baseballs, the money we put toward the fields, our arena doesn't cost that much. They have been painting and shoveling stalls in Parowan. Rowley – are you talking indoor or outdoor? Ron – either. Rowley – for events or practice? Ron – they practice each week. Right now there are 15 kids involved. We are not talking a lot of funds, \$3 per kid each time to go in, which is huge for some and not others. Rowley – every Wednesday you take the horses there and practice? Ron - Yes, and they would be happy to clean up the mess. It is a win/win for

everyone. Marchant – I wonder if we can do a service to use the facility. Rowley – or set it up like youth soccer and baseball. Mayor – can you get us some details on the hours the kids use and send it to Rick or myself or Larry so we have some of the numbers, and the council will have the information? Ron – we have regionals coming in this year, probably 96 riders, they tried to make a deal earlier with them, but ended up going to Parowan. They are not looking for a free ride, but for a place to ride. The west end of town was beautiful and then it was moved. Cozzens – have we ever traded labor for usage? Rick – no, but maybe look like the Little League does, they provide service. Black – is it barrels and poles? Ron – they do that and other things. They change it from year to year. You have three groups. Rowley – does the soil have to be softened? Ron – yes, it has to be turned, they do it on a regular basis. Rowley – I was thinking the detention basin. Rick – I don't know if that would work. Mayor – it can be on an agenda eventually for the council to look at. Cozzens – how often do you use it? Ron – during the winter they don't run. Right now it is weekly with a show every 3 weeks. Cozzens – it might be worth talking with Larry. It is hard for us to waive fees, we represent the tax payer, we have to be consistent, and I do applaud what you are doing. Ron – I understand, but they are non-profit and I can't tell you how much money comes out of my pocket to help feed other peoples horses. Mayor – put some information together for us. ■ Kip Hansen – I was not aware this was coming up, I was involved with this. I would think you still have a Cross Hollow Event Center Committee and I would think that should go through that group. They are aware of the use and they would be sympathetic to what they are doing. They could bring a workable solution. Rick – I will have Larry follow up with them.

PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM MASTER PLANNED DEVELOPMENT (MPD) TO R-1 ON PROPERTY LOCATED IN THE VICINITY OF 2300 NORTH 1200 EAST – GO CIVIL ENGINEERING/

PAUL BITTMENN: Arlo Fawson – this is a rezone, the MPD zone got phased out. Paul – it was repealed and it was the thought that if we had something existing we would honor that, but if it was MPD and did not have a contract we would have them rezone the property. Arlo – the roads are already in; it is changing the zone to R-1 and going with another phase of Ashdown Forest. Black – we had some access issues. Rowley – during the Planning Commission a gentleman stood up from the Ashdown Forest HOA and said you don't have access to that. Paul – they are not part of the HOA and the PUD yet, but didn't say they wouldn't be. Shelly with Go Civil – I think it is a road they don't want finished. Paul – Bridgewater they don't want to go through. Paul – if you're not a part of the PUD they don't have to let you access through their streets. If they don't become part of the PUD they won't have access. Kit – access is a critical item, the one access is up to the 80 limit so they will have to get access, hopefully it will be resolved through the development process. Paul – the zone meets our plan, low density residential.

Mayor Wilson opened the public hearing. There were not any comments. The hearing was closed. Action.

PUBLIC HEARING TO CONSIDER VACATING AND AMENDING A PORTION OF THE CEDAR VIEW PROFESSIONAL PLAZA LOCATED IN THE

VICINITY OF 1225 NORTH, NORTHFIELD ROAD – GO CIVIL

ENGINEERING/PAUL BITTMENN: Arlo Fawson – this is a condominium, walls removed and ownership changed hands. It is two brothers, Scott and Tyler Albrecht. This is west of the hospital. Paul – the units can be sold separately, they are taxed separately so if a wall is moved it is an amendment for the tax purposes. It also makes it easier if the units are ever sold. Arlo – the dentist took the entire upstairs and the optometrist moved down stairs, there was also some parking changes.

Mayor Wilson opened the public hearing. There were no comments. The hearing was closed. Action.

FINAL PLAT APPROVAL FOR THE PROVIDENCE TOWNE CENTER PUD – INSITE ENGINEERING/PAUL BITTMENN:

Ron Larsen – these are the buildings by Ninja and Dickies, it has been one parcel, they split off the piece for Griffols, but had a lot of interest in splitting off each building with the parking as common. Since he has done this he has a lot of interest in the building and has sold 3 buildings. Paul – they will make it a PUD and sell off each building. Ron – the parking will be maintained by the HOA which is already set up. Paul – they have CC&R's and a board. Rowley – I have grown to have concerns with how those work, there is a parcel by the Walgreens. Ron – that is not a PUD, they are individually owned. Consent.

REVIEW VICINITY PLAN FOR SYCAMORE TRAILS PHASE 2 PUD – GO

ENGINEERING/KIT WAREHAM: Arlo Fawseo – this is a vicinity plan, by the Fire Department Training Center off Lund Highway. It is small to mid-range houses. Kit – there is a development plan in your packet to explain what they are doing with homes and price range. Phase 1 is to the west of this and it is sold out and developed so they want to plat more lots. Rowley – a potential flood issue affect us? Kit – they have to assume worst case scenario, it is in a flood zone and can't have basements. In the preliminary plans it is designated as that, but it is under protest and it could change. The way the FEMA maps are now it is a flood zone. Rowley – is it Coal Creek? Kit – yes. Mayor – do they know it is in the flight path? Arlo – yes, that is also on the plat that it is in the Airport Influence Zone. Kit – it does not put any restrictions on the land. Black – Kit and Rick, we talked years ago about the PUD requirements, have we ever redone that or do we have problems? Kit – we have not had many develop since that time and I have not heard too many issues. In our recent update of the Subdivision ordinance there were a few changes, but not to the extent that we were recommending when we were having troubles. Mayor – some of the concerns were having the fire trucks get through. Black – and the conditions of the asphalt. Mayor – let the developer know there is a helicopter school. Consent.

Kit – we no longer allow single family home PUD's unless they are contiguous to a previous phase and it is contiguous to and part of the HOA in that existing phase. If it was a standalone it would have to be a subdivision.

Councilmember Rowley moved to move agenda item #6 next; second by Councilmember Black; vote unanimous.

CONSIDER DECLARING VEHICLES AS SURPLUS PROPERTY – JEFF

HUNTER: Jeff – this is the surplus we talked about a few weeks ago. I also asked if we could use the proceeds from the four vehicles and the money savings on the street department dump truck to purchase a water truck. Black – have you looked at the other departments to see if they have anything older to trade? Jeff – we gave one dump truck to the parks last time. I talked with Larry Olds and he would like the water truck, but I don't want to give it up until we have a new one. I would like for Larry to have it, it would fit more for him, it is a 2,000 gallon truck we need a 4,000 gallon truck. His does not have a side sprayer, this one does. We have let him use it on events. We have done a lot of work on it. Mayor – it all fits in Corey's fleet plan and he didn't recommend changing with other departments? Jeff – no. Consent

ETHICS IN GOVERNMENT – ROBIN HAIGHT: Robin Haight – I appreciate you allowing us to be here. Prior to any decisions on the Windmill Subdivision, we have tried to get in on the preliminary plat, staff review and things we find frustrating; we feel it has been difficult. We think inaccurate information has been presented in a biased manner, we feel we can prove it and show accurate facts. We brought some pictures, I like fishing and I am one of the best story tellers you will meet. I caught a big fish 20 inches long and 3.1 oz. and it will cover a cooking sheet. I have a son that likes fishing and he helps to share family stories, they are big fish, we believe in showing photos to show evidence. I have grandchildren that like fishing, he is 6 years old, he probably won't be as tall as me, but I hope he likes fishing, hunting and sports, they are 9 pound trout. July 22, 2011, I was a Fish Lake and laughed at a guy with a net that was huge and I heard him say get ready here he comes and he sat the hook and about fell out of the boat, he reeled it in, he took a picture of it, I saw the picture at Sportsman's Warehouse, he kissed the fish and threw it back. They are all evidence. I went fishing on Lee's Fairy, when we went down we trusted a guy to take a mess of fish back, but he forgot the fish. As we got closer to the boating area, there was a stench in the air, we got down, the adults are tying down the boat, and the kids were looking at the fish that had got ripe after 3 days. We are a careful look at what is happening on Windmill Plaza, and what stories are being generated. We are going to use as a basis for discussion in ethics in government the 10 commandments for ethics in government, thou shall have not have other gods before me including possession, power and prominence; honor thy father and mother, that is what we are doing to protect the neighborhood; and thou shall not bear false witnesses, we want the whole truth. We would like to direct discussion as we look toward progress of our community. Take a look at the decisions made to approve the plat for Windmill Plaza because we know it was bad information. We have a handout, see Exhibit "A". A video clip from a previous council meeting was played.

Robin – the problem we have is some of the information is not entirely accurate. We want you to follow the code. The handout, attached as Exhibit "A", is the Fire Code on what should be considered. We are hoping for a clear explanation of the code and properly stated, Fire Chief Phillips can participate if he wants. Mayor – since you just brought this up, we will give the Fire Chief time to read through the information. Robin – we want written information, this is a brief overview of facts that should be considered and we want facts to be considered. The diagonal is not across the subdivision. Mayor –

give the Fire Chief time to return. Robin – the stories are large and are not true. We have tried to get an audience and we meet resistance. We want help, not resistance. We think it is verifiable evidence. Mayor – coming in and calling staff member liars is not the best way to do things. At any time you can meet with us. Robin – we were invited to a meeting with staff, not everyone was there, and it was a beat up session on us. The staff we were told would be there like Kit, and he was not there. When I left the meeting I saw Kit riding his bike across the college campus. Paul Bittmenn told us to get an attorney to cover our problems. Paul – was that in connection with the sewer problem with Mrs. Imlay's collapsed sewer line and that is what I told her to get an attorney for. Robin – we are saying the fire code is different than what is presented to you. We want an explanation in writing. Cozzens – when you gave us the first presentation showing a sewer lateral that is collapsed, what did that have to do with this? Wade – that is not what we said, we said a contractor did it poorly, illegally and it was signed off by a City inspection. Cozzens – how does that happen, we don't watch back fill. Kit – after a line is installed it is inspected for the materials and flow. Wade – no one inspected the compacted materials. We are talking about fire codes. Cozzens – we are using that as an example of things misrepresented. Wade – we are talking about things that are misrepresented. Robin – we have tried to participate in a good way and have had a hard time getting a meaningful discussion. We want a discussion of true and accurate information.

Chief Phillips – this is appendix D, one portion of the fire code to access a building. #5 and 6 talks about access, we will have the Fire Marshal here next week. Mayor – will you email it to the Council and we will get it to these two gentlemen and we can set time to meet with Chief Phillips. Wade – diagonal is a reference point for two roads from inside edge. Mayor – we have one appendix of the fire code, we will allow the Fire Marshal to bring the entire code. If you would like to sit down, I have offered and the Chief has offered to sit down and talk about this issue that is the cooperative approach. Wade – we had tried that, but they are a chance to beat us up. Mayor – it is a forum for us to look at what the Chief has referenced. Wade – I have the entire section and you have been misled. Robin – when can this meeting occur? Rowley – that doesn't matter, the developer does not want a cul-de-sac on his property, you don't own Interstate Drive and we have the right to hook a road to it. Wade – according to the fire codes you cannot build anything over one story on that property. Chief Phillips – I don't think we will come to a resolution here. Fire Code says when someone disagrees with us we can get an independent review at their cost; we discussed it at the same meeting. We can get the individual to look at the code and building. When we do that, whatever the code review says is the final say. I don't know that we will resolve this issue without an independent review. We have done this twice before since I have been the Fire Marshal. It discusses that in the Fire Code. We did that with Ashdown Forest. Black – is that a final decision? Chief Phillips – yes. Wade – I want the Chief to read this paragraph. Council – No. Rowley – this is demeaning. Mayor - we can schedule a meeting if you would like. Mike will get the other portion of the Fire Code and we can do things in that fashion so everyone has the information in front of them. But trying to stand and prove people wrong is not how we will hold meetings. Robin – I am showing we have had a problem getting access to information. We get presentations cut in half at Planning Commission,

we go to a secret meeting, that is not fair. We would like you there Mayor. Mayor – we will look at our schedules and will get something scheduled before the next council meeting. Robin – can we talk about fire code issues and sewer issues and legal issues where information is given that is not accurate? Marchant – what is the ultimate point? Robin – we want accurate information, we don't want the road to go to Main Street, we want documentation that it ever intended to go through to Main Street, we think it was going to go to Cross Hollow. There are assumptions that are not accurate. Help us see the information. Rowley – I know there have been several documents that I have seen with my own eyes, and you have seen with your own eyes, but they don't accord with what you want so you say you haven't been given the information. Rick gave us the minutes of the meeting saying that Interstate would connect with Main Street. I saw it with my own eyes, you saw it, but it doesn't accord with what you want. Robin – show us the rest of the minutes of that meeting. Wade has other information on that. Wade – there is one statement by Rick Holman as the Assistant City Manager about the road going through to Main Street, nobody else knows anything about it, nor are there any maps. Mayor – before our meeting, if you can, instead of bringing one section of a fire code when we can't fully address the issue, write something out so we know how to prepare. We can have information there to go along with our conversation so they are meaningful and have the information. We need to know what items you are looking at. If the Fire Code issue is a concern let us know so we can have Chief Phillips prepared to discuss it. Robin – we have tried hard to have meaningful dialog. Marchant – you say that but it continues to go on adnauseam. Robin – we can prove what we have. Mayor – we will pull our calendars and get a meeting set up and go from there. Robin – thank you for your consideration.

**CLOSED SESSION – PROPERTY NEGOTIATIONS & REASONABLY
IMMINENT LITIGATION:**

ADJOURN: Councilmember Black moved to adjourn and move into the executive session at 6:58 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, MMC
City Recorder

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SECTION D101 GENERAL

D101.1 Scope.

Fire apparatus access roads shall be in accordance with this appendix and all other applicable requirements of the *International Fire Code*.

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SECTION D102 REQUIRED ACCESS

D102.1 Access and loading.

Facilities, buildings or portions of buildings hereafter constructed shall be accessible to fire department apparatus by way of an *approved* fire apparatus access road with an asphalt, concrete or other *approved* driving surface capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds (34,050 kg).

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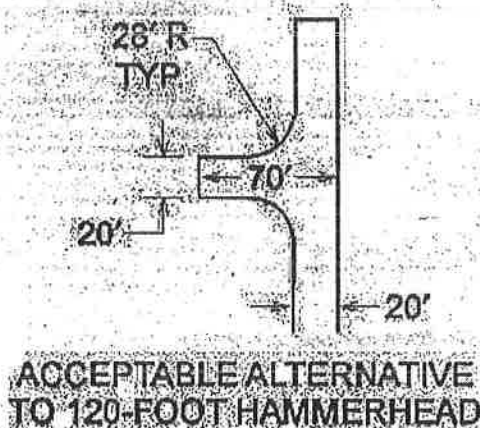
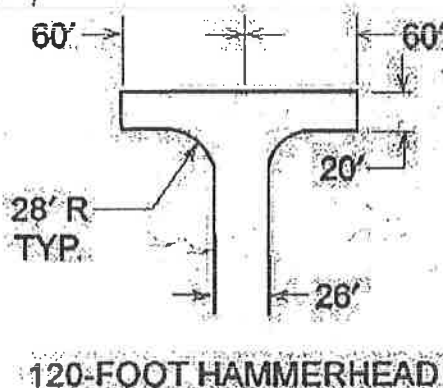
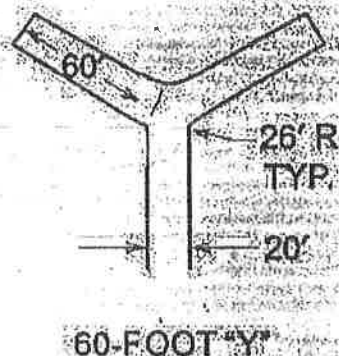
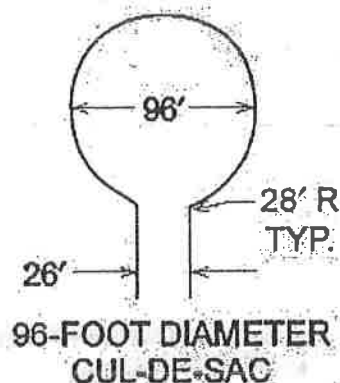
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SECTION D103 MINIMUM SPECIFICATIONS

D103.1 Access road width with a hydrant.

Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet (7925 mm), exclusive of shoulders (see Figure D103.1).



For SI: 1 foot = 304.8 mm.

FIGURE D103.1 DEAD-END FIRE APPARATUS ACCESS ROAD TURNAROUND

D103.2 Grade.

Fire apparatus access roads shall not exceed 10 percent in grade.

Exception: Grades steeper than 10 percent as *approved* by the fire chief

D103.3 Turning radius.

The minimum turning radius shall be determined by the *fire code official*.

D103.4 Dead ends.

Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) shall be provided with width and turnaround provisions in accordance with Table D103.4.

TABLE D103.4 REQUIREMENTS FOR DEAD-END FIRE APPARATUS ACCESS ROADS

LENGTH (feet)	WIDTH (feet)	TURNAROUNDS REQUIRED
0-150	20	None required
		120-foot Hammerhead, 60-foot

151-500	20	"Y" or 96-foot diameter cul-de-sac in accordance with Figure D103.1
501-750	26	120-foot Hammerhead, 60-foot "Y" or 96-foot diameter cul-de-sac in accordance with Figure D103.1
Over 750		Special approval required

For SI: 1 foot = 304.8 mm.

D103.5 Fire apparatus access road gates.

Gates securing the fire apparatus access roads shall comply with all of the following criteria:

1. The minimum gate width shall be 20 feet (6096 mm).
2. Gates shall be of the swinging or sliding type.
3. Construction of gates shall be of materials that allow manual operation by one *person*.
4. Gate components shall be maintained in an operative condition at all times and replaced or repaired when defective.
5. Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Emergency opening devices shall be *approved* by the *fire code official*.
6. Manual opening gates shall not be locked with a padlock or chain and padlock unless they are capable of being opened by means of forcible entry tools or when a key box containing the key(s) to the lock is installed at the gate location.
7. Locking device specifications shall be submitted for approval by the *fire code official*.
8. Electric gate operators, where provided, shall be *listed* in accordance with UL 325.
9. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200.

D103.6 Signs.

Where required by the *fire code official*, fire apparatus access roads shall be marked with permanent NO PARKING—FIRE LANE signs complying with Figure D103.6. Signs shall have a minimum dimension of 12 inches (305 mm) wide by 18 inches (457 mm) high and have red letters on a white reflective background. Signs shall be posted on one or both sides of the fire apparatus road as required by Section D103.6.1 or D103.6.2.

- [International Fire Code](#)
 - [\[2012 \(First Printing\) \]](#)
- [Appendix D - Fire Apparatus Access Roads](#)
 - [SECTION D101 GENERAL](#)
 - [SECTION D102 REQUIRED ACCESS](#)
 - [SECTION D103 MINIMUM SPECIFICATIONS](#)
 - [SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS](#)
 - [SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS](#)
 - [SECTION D106 MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENTS](#)
 - [SECTION D107 ONE- OR TWO-FAMILY RESIDENTIAL DEVELOPMENTS](#)
 - [D108 REFERENCED STANDARDS](#)

[D104.1 Buildings exceeding three stories or 30 feet in height.](#)

[D104.2 Buildings exceeding 62,000 square feet in area.](#)

[D104.3 Remoteness.](#)

[D104.1 Buildings exceeding three stories or 30 feet in height.](#)

[D104.2 Buildings exceeding 62,000 square feet in area.](#)

[D104.3 Remoteness.](#)

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SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS

D104.1 Buildings exceeding three stories or 30 feet in height.

Buildings or facilities exceeding 30 feet (9144 mm) or three stories in height shall have at least two means of fire apparatus access for each structure.

D104.2 Buildings exceeding 62,000 square feet in area.

Buildings or facilities having a gross *building area* of more than 62,000 square feet (5760 m²) shall be provided with two separate and *approved* fire apparatus access roads.

Exception: Projects having a gross *building area* of up to 124,000 square feet (11 520 m²) that have a single *approved* fire apparatus access road when all buildings are equipped throughout with *approved automatic sprinkler systems*.

D104.3 Remoteness.

Where two fire apparatus access roads are required, they shall be placed a distance apart equal to not less than one half of the length of the maximum overall diagonal dimension of the lot or area to be served, measured in a straight line between accesses.

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[D105.1 Where required.](#)

[D105.2 Width.](#)

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[D105.4 Obstructions.](#)

[D105.1 Where required.](#)

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SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS

D105.1 Where required.

Where the vertical distance between the grade plane and the highest roof surface exceeds 30 feet (9144 mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

D105.2 Width.

Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

D105.3 Proximity to building.

At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the *fire code official*.

D105.4 Obstructions.

Overhead utility and power lines shall not be located over the aerial fire apparatus access road or between the

COUNCIL MINUTES
JULY 22, 2015

The City Council held a meeting on Wednesday, July 22, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Economic Development Coordinator Cameron Christensen; Events Coordinator Bryan Dangerfield.

OTHERS PRESENT: Kip Hansen, Craig Isom, Barbara Imlay, Wade Grimm, Robin Haight, Terri Hartley, Heath Oveson, Corey Baumgartner, Haven Scott, Shalene Griffin, Tom Jett, Paul Monroe, Ron Larsen, Merilyn Pryor, Scott Jolley, Carl Hall, Kathleen Hall, R. Scott Phillips, Dylan French, Justin Edwards

CALL TO ORDER: Councilmember Black gave the invocation; the pledge was led by Jason Norris.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Rowley – the Aquatic Center flag was not at half-staff, I got that changed, are the rest of the city flags down. I was at the old Coke Plant/recycle place, it is still a mess. Rick – I know Solid and Hazardous Waste has been down and talked with the owner and they didn't give him a time. I don't know of his intentions yet. Rowley – when I was there a man came with a television for recycling, he got the information from the Deseret Industries. Also, I am curious if the Shakespearean Festival share the zip codes with us of where people come from. Mayor – they have that information, I could request that information. ■Black – last week I served on an interview board at the Fire Department, what a tremendous group of firefighters we have, I was impressed with the interviews. In 40+ years in governmental services, I have not seen an HR person better than Natasha. We are getting really good at getting quality interviews. Last Friday I drove around to watch the solid waste operators, they deserve a thanks, they stayed busy and on task and did a great job. We push the unglamorous things out of our mind. ■Mayor – the City Office is closed Friday for Pioneer Day. Parade line up is 9:30a.m. The program is at 8:00 a.m. at the Rock Church. Also, the Shakespeare Festival tickets for the last 3 nights at the closing of Adams Theatre they will be doing a ta da. The tickets are quickly selling out; if you are interested in attending you need to look at purchasing your tickets. The Mystery show they couldn't announce is Mary Poppins for 2016. There is no City Council next week. ■Business Update – Danny Stewart: We are

affiliated with EDC Utah and many times when companies are looking to expand in the West they go to this group and they put request for information to the communities. We reply to those often. In July we have had more than normal, we have already done 5 this month and we have had responses back by some of them. They have code names. Marchant – what type of businesses? Some agricultural, some manufacturing, sometimes they will tell us number of employees, they are 50 – 200 employees, one has multiple options on property. People are looking and hopefully they are ready to move. Some of the project names are Project Needle, Project Power, Project Marvel. ■Employee of the Month, Cameron Christensen – EAC: Danny Stewart – Cameron is EOM, he works in office of Economic Development, and has been here 7-8 months. He was selected by stepping into place as Event Coordinator moved on and we had a major bike race, Cameron stepped in and took the rein and did an excellent job.

PUBLIC COMMENTS: ■Cozzens – we have a CICWCD board meeting each month, I want to give an update, we got data from USGS, a five year water surface elevation change, we know the aquifer continues to drop. We ask what we can do to reduce that amount. The challenge is it comes down the canyon with silt and it goes to Quichapa and it is clay and we waste millions of gallons of water. We tried to do recharge efforts in that area, but Quichapa is so contaminated, the TDS is so high that we were looking to take water and pump it up the canyon, the challenge we had is it was so high the State would not allow us to do that, they were afraid it wouldn't filter out the dissolvable solids. There is talk about that issue and ideas to explore. A lot of the silt and sediment is gone by the time it gets to Quichapa. By the Airport there are different monitoring wells, over the years the levels have either dropped or come up, -1 +1, +1.38, -2, the fascinating is that City Engineer has took water from Coal Creek during the months of December to April, 1500 – 2500 acre feet of water, he has excavated channels parallel to the freeway and channeled the water there and we percolate, where he has done that it is up 20 feet the water elevation in that area. It is evidence of what recharge can do. A challenge we have had in the valley when we look at gravel pits, I need to investigate why the FAA has been critical of us using the gravel pits as recharge because of the fowl it draws in, but many airports have water around them such as the Salt Lake International Airport. Right Hand Canyon, Cedar owns a parcel of land, the National Guard has offered to help with excavation costs and we would like to do a sedation pond so in high water and flash flood we close it off and allow the water to go by and we let the water settle. By Bicentennial Park there are areas we could excavate and make two more de-sediment ponds and then decide where to put the water. It is working and kudos to Kit for what he has done. Those are a few things we are working on. We would have to come up with an interlocal agreement to do the work on the property up the canyon. Rowley – Kit how long before the basin would have to be dredged out? Kit – that is the problem with the basin up the canyon, you don't know what water when would come down. If it is well managed you will only have larger stuff in there that won't impede the percolation or it won't last long. Cozzens – there is material that can be crushed. If the material comes down stream it does it for us. We want you to know we are looking at options. There are a lot of things we are working on as a Board.

Paul Monroe – I appreciate the Board. We were able to go to Phoenix and see the recharge pits, but they do pump the water in. We were doing some research and getting with USGS we found this and it is telling in our own valley what can be done and the efforts we are trying to do to boost the aquifer. I want to commend Kit for his foresight.

■ Robin Haight and Wade Grimm – Concerned citizens trying to create impact on upcoming elections to consider ideas we are going to present. The Days of 47 are a great time to celebrate heritage. What we do here may be remembered forever. We are asked to identify and correct problems. I am a dentist, I look at a mouth of 32 teeth and I identify problems, fix them and help prevent future problems. Wade does the same as a master mechanic. We feel that it may have created conflict with council and staff with opinions. We would like to address that our concerns are very valid and we have gathered information. We find there is a lot of production and plays and if the curtain is never opened to present the play what good is that. We are asking for not so many secret meetings and make it more transparent and it would be better. Mayor – we have asked to meet, you haven't had a time. We have asked for a list of the concerns and you won't and haven't given us a list of items to sit down and discuss with you. Robin – we asked to get on the agenda. Mayor – it is an action meeting and it is for action on items. Robin – we want to have the Council there, not just staff and attorneys. Mayor – we have asked for a list of things we can take action on. Robin – I have a few listed here today, it is not a long list. Mayor – we want to have the information in front of us so we can have meaningful discussions. Cozzens – secret meetings are illegal and we don't do that. If you are referring to staff they meet all the time and they are not secret. Robin – we are not invited, you don't invite citizens and reporters. Paul – they are notified of all public meeting. Robin – are they invited to pending litigation? Mayor – they are closed meetings, there is a list of things that we can have a closed meeting to discuss, but anything that we need to take action on will come before the open & public meeting. Robin – there are a lot of meetings we are not invited to. Marchant – I want to know about the secret meeting, because I am missing out. The fact is there are none. Robin – you are saying there are not meetings we don't have an open invitation to. We want it as open as possible. Marchant – we don't send out public invitations when John and I are having lunch. Black – share with us what it is? Robin – you have closed meetings that we are not invited. Black – that is statute, by law we are able to do that. Robin – I guess I don't understand. What I gather from an agenda when we are not privileged to be involved. Black – no one is. Robin – why? Black – it is law. Robin – there are a lot of laws in the city that are not enforced. Mayor – continue. These are the reasons it would have been beneficial to meet earlier. Robin – we think transparency is important, we have spray paint and if we asked Don Marchant to spray it on a stained glass window in town and it would obscure the stained glass window. The notes from these meetings are prepared, but not on line since June 10th. The DVD's are useful and helpful. I see that June 10th is the last time the minutes were available on the internet for people to review, can someone help us to correct that. Black – legally they are not posted until they are voted on by the Council, but then then can be posted. Robin – like candidates have to show where the contributions come from, we would like you to show where staff members are working for outside entities and getting paid beyond their salary and compensation, or change the ordinance where engineers or other special people can't work for outside people and get paid and we would appreciate that and it would be more

fair and reasonable. Black – we do have a requirement if anyone has outside employment that conflicts with their job they have to have permission from the Mayor and Rick. Paul – The public employees' ethics act where they also have to have disclosure. It requires disclosure if they have substantial interest, employees are educated when they start their employment, same disclosure is made. Robin – do you as the enforcement officer verify if that happens? Paul – it doesn't require on outside employment, but it does require substantial interest. Robin – we are concerned if developers come in and have a lot more money than we do and they petition help from engineers or assistant engineers' or attorneys on staff if they are paid beyond their staff salary, that creates a conflict of interest that we want that cleared up so it is clear and reasonable. Cozzens – are you implying that happens? Robin – I am saying it could according to the City Engineer description of his job, he could go on his own time and work and get paid and wouldn't have to disclose who he works for or what he is paid. It fosters unfair competition that is not fair to everyone in the City. Just like campaign contributions, they need to be declared and acknowledged, I find it an unfair advantage for someone to buy time with someone that can make a decision as monumental as an engineer or attorney make. Mayor – you know who makes the decisions, ultimately the five gentlemen are the ones that make the final decision. Robin – we would appreciate them considering that and also the candidates that are here, we think it is a conflict of interest for someone to be paid outside their regular job and get compensation that may not be fair to all citizens. We want to show you a few things, this is a box when I went to Mrs. Cherry's family garage sale, I bought this because my son-in-law has a wood shop and like to make things. It looks like an outhouse, we want to show that it may not be the pioneer heritage; we want it to be better, project by project. When you open it up there is a mouse trap that springs and it falls apart. I am saying that some of the homes with sewer issues are ones people move out soonest. I talked with someone with the sewer and they moved out. We are concerned about sewer items. We ask that a thorough analysis be done.

Wade Grimm – on Pioneer Heritage and a previous article on patriotism, we want to thank the Fire and Police Department with the rain and dry we haven't had disasters. We lost a great man last week Ron Durrnat and he did a lot for the city and people in the city and his only condition was anonymity. I would like a moment of silence for him. If we want to make a modern day statute he would be a hell of a good guy to do that. Thanks for your efforts. We have seen an improvement on the minutes on the web. I have people ask all the time to have the minutes on line. There are a lot of people concerned and they ask questions I can't answer. We would like everyone to carry on the pioneer spirit, if there is a problem let's solve it. I wish you success at what you do. We are not here to create hate; we want to solve problems before they happen. I have spent a career not only to fix things that break, but to find problems before they happen. We appreciate your efforts. In response to the meeting, we all have busy schedules. Mayor – I am well aware, but it still stands that we will meet and go over problems.

■ Scott Jolley, Upper Limit Aviation – we did a decibel at 5600 north, the VOR we thought was the problem was not, we had less noise than the substation. That was not the challenge. We met with the gentlemen, we did a flight and when we were looking at traffic patterns, we had a flight going over at 1700 feet and they were doing VOR work,

and they were following power lines. We have not heard from them since we met with them. Rich said the meeting went very well. They have had other concerns such as farm animal noises. Marchant – we appreciate the follow-up. When people come together it is better. ■ Mari Pryor – two of my best registrars came from California to go to the Aviation School, it is bringing in some great people. It has been a while since I have been here. I have brought this up for years, I have lived by Canyon Park for about 40 years, and don't get me wrong, I love the park. After the July 4th weekend I had concerns about children's safety. It won't be an easy solution. When they built the park, there were 11 parking stalls across the back, there are now 31 more stalls, it is 42 cars and it is a lot of traffic, there is never enough parking the only walkway is down the center of a two way street. I appreciate you painting no parking on the side of the driveway. At the end is a curb and wipes out visibility. The stop sign is so faded you can't read it and it is about 10 feet tall, and no one stops there. Sometimes I set out there and yell, the only time they stop is for a car. The north side of the entrance by my house is well kept and you can see, but the side from the south is a total disaster and people are taking their life in their hands because of bushes. There are no lights, they put the transformer in my lot, but there is no light at the entrance or at the parking lot. The street and ditch are a hazard, when it gets smelly in our yard we go clean it out, I am not sure the responsibility of the ditch, everyone I talk to says it is another department. Also cars throw out their garbage. Because it is dead end and secluded so the police don't drive around it as much. It is visited with as many people as Shakespeare. From Easter, Mother's/Father's Day, SUU and high school graduations, summer reunions to Thanksgiving, there is something there every weekend.. Last year Wal-Mart held their National Employee Recognition Party, and SUU held their State Board of Information Technology conference there and it bothers me that it is the first and only impression of Cedar city. It appears to me that we have got to get more property for parking and sidewalk for pedestrians. I brought this to Mayor Sherratt's and Mayor Burgess' and he tried to get the people to the South to trade property. There are 4 or 5 homes for sale now, I don't know if it is possible to make a trade. I wish you would all drive over there and watch. Rowley – is there a speed bump in the driveway? No. Marchant – I have been up there and looked at the South side. I have not realized some of the things you have pointed out. Cozzens – there is some rock at the side of your wall, could we maybe put a sidewalk there and move the stop side. Mari – it isn't wide enough. Mari handed out a letter, it is attached as Exhibit "A".

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JULY 1 & 8, 2015; (2) APPROVAL OF BILLS DATED JULY 18, 2015; (3) APPROVE VACATING AND AMENDING A PORTION OF THE CEDAR VIEW PROFESSIONAL PLAZA LOCATED IN THE VICINITY OF 1225 NORTH, NORTHFIELD ROAD – GO CIVIL ENGINEERING/PAUL BITTMENN; (4) APPROVE FINAL PLAT FOR THE PROVIDENCE TOWNE CENTER PUD – INSITE ENGINEERING/PAUL BITTMENN; (5) APPROVE VICINITY PLAN FOR SYCAMORE TRAILS PHASE 2 PUD – GO ENGINEERING/KIT WAREHAM; (6) APPROVE DECLARING VEHICLES AS SURPLUS PROPERTY AND USING THE FUNDS TO PURCHASE A WATER TRUCK FOR THE STREET DIVISION – JEFF HUNTER; Rowley – What is the bill for Century Link cable damage, \$1,000? Jason – I think we damaged something. Kit - it is the intersection by South Elementary, it was

marked wrong on Blue Stakes, we split the cost with Century Link. Nevco remote controllers? Rick – we will look. MG Main – Kit – they do the maintenance on our railroad crossings, there are three, one by Fabral in Industrial Park, one at 200 North by Gen Pak, and one at Cross Hollow Road.

Councilmember Black with question on the controller answered, moved to approve the consent agenda items 1 through 6 as written; second by Councilmember Black; vote unanimous.

CONSIDER AN ORDINANCE ZONE CHANGE FROM MASTER PLANNED DEVELOPMENT (MPD) TO R-1 ON PROPERTY LOCATED IN THE VICINITY OF 2300 NORTH 1200 EAST – GO CIVIL ENGINEERING/PAUL BITTMENN:

Heath Oveson – this is the remainder of the undeveloped portion by the flood channel owned by Dave Smith. The SUU property is not included, they declined. MPD is no longer a zone, and it is in accordance with the master plan.

Councilmember Black moved to approve the ordinance changing the zone from MPD to R-1 on property located in the vicinity of 2300 North 1200 East; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

ADJOURN: Councilmember Marchant moved to adjourn at 6:48 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, MMC
City Recorder

July 2, 2015

Councilman Don Marchant
Cedar City Council
Cedar City, UT

Dear Sir:

I need you to consider a dangerous children's safety concern at the West Canyon Park. I have brought this to the City Council numerous times, with no solution, when Mayor Sheratt and Mayor Burgess were in office. However, after a three-day-holiday—it is crucial that I address it again—as I watched cars zooming in and out of the West Canyon Park narrowly missing children and pedestrians as they jump out of the way. There are several hazardous issues with the Park:

- 1) Thirty-five years ago, when the parking lot was constructed parking stalls were drawn along the East Side for 11 cars, for a Neighborhood Park only; which was the promise to the property owners who sold their back lots for the park. After many years, the park grew into a main site for: Family and Class Reunions, Ward and Street Parties, Field Trips, Beginning Point for Bike Races, Hiking Clubs, Company and Government Parties, and Church and School Socials, of 50 to 200 people. Now 31 more parking stalls have been painted along the West Wall and in the Center (42 total), barely leaving cars room to back out or turn around. Even with the cramped parking lot, there is not nearly enough parking for park patrons, forcing cars to park parallel up and down both sides of the block North and South of the Entrance and then they walk into the park.
- 2) The **only** walkway (because of no sidewalks) for kids and pedestrians is right down the center of a narrow-two-way street with a blind curve at the end with no visibility for either the cars coming and going or the pedestrians walking in and out.
- 3) The STOP sign is positioned before the sidewalk, about 10 feet tall (which is only visible from a Monster Truck). The sign is so faded, the letters in STOP cannot be seen, when the sun is shining from the west in cars eyes. Maybe, one out of 10 cars actually stop going out the driveway and that is usually 5 feet past the sidewalk only if another car is coming.
- 4) Children and Pedestrians walking up the sidewalk from the Northside entrance into the Park can be seen by a stopped car; however, people trying to walk down the sidewalk from the South are putting their lives in danger trying to maneuver the sidewalk, without tripping or getting an eye or face injury (from the overgrown bushes); not to mention not being visible to the exiting or entering speeding cars.
- 5) There are no lights at the entrance to the park, on the sidewalk, or on the street leading in and out of the park to spot foot traffic. There are only a couple of lights that have been added to the park far, in back, because the original agreement to the property owners was it would be closed and locked at dark.
- 6) The street and ditch are also hazards because they are never cleaned out unless done by myself and my husband when it smells in our yard. When limbs lie in the road from all the dead trees on the south side, the park employees drive in and out (usually two to a truck) running over them without stopping to clean up any trash. When asked why, they said it belongs to the city street department, and the ditch belongs to the water department (basically no one is responsible). When the ditch becomes full of standing

rain water, leaves, and other garbage thrown out of car windows, it becomes stagnant and we are afraid of contamination and misquotes carrying diseases. Consequently, we get shovels, big trash bags, gloves, and masks and clean it out ourselves. Imagine the reaction to the filth and smell of the ditch of visitors walking in and out along by it?

- 7) Because it is secluded and a dead end—the Canyon Park is not monitored the same as other parks that can be driven by. The police cars only drive in occasionally and usually after they have received a complaint of rowdy or intoxicated people late at night. We have been awakened to beer bottles being thrown at the trash cans to shatter.

In addition to the safety problems of the parking, entrance, and sidewalk, there is also the negative impression to tourists and people visiting or moving to Cedar. There are people who come there to attend the functions mentioned above from all over the state, country, and the world. From Easter, Mother's/Father's Day, SUU and High school Graduations, Summer Reunions, to Thanksgiving, there is something held there every weekend and most week nights. Last year, Wal-Mart held their National Employee Recognition Party with Company VIP's and the SUU Computer Department hosted the State Board of Information Technology Conference and held a BBQ at the park. As they park on 400 E and enter, it is could be their first and only reaction and impression to the convenience, beauty, and safety of Cedar City's and it's recreation facilities.

It appears to me (and to most of the people visiting the park), the City needs to buy more property and expand the parking lot, entrance, and make a pedestrian sidewalk, with lighting. I know the property owner to the south (with the caving in and overgrown sidewalk, dead trees, and shrubs) has been approached to sell or trade for another house in the past (which she declined saying she wanted similar location, garden spot, and irrigation water). However, there is now a house for sale, two houses south, with those same features which could possibly be purchased by the City and traded for the house by the park driveway. Or the house could be condemned by the city (I am sure the trees and yard with no water and care are a safely or fire hazard), and purchased.

I believe you are all intelligent and caring Councilmen, who I know are concerned about the safety of children and pedestrians in the community walking in and out of the park and the impression of tourists and dignitaries visiting Cedar City and the Canyon Park. I am confident you will be able to determine a solution to this dilemma. Thank you for your consideration to this critical matter.

Sincerely,

Glen and Meri Pryor

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CEDAR ICE, INC.					
26296	BLOCKS OF ICE FOR CCGC	06/24/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	160.35	
Total CEDAR ICE, INC.:				160.35	
CORROSION CONTROL TECHNOLOGIES					
15-100	CEDAR-007 ANNUL SURVEY 14/15	07/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	3,796.50	
Total CORROSION CONTROL TECHNOLOGIES:				3,796.50	
DANVILLE SERVICES OF UTAH, LLC					
6791	AIRPORT - LAWN CARE	07/06/2015	24-40-262 BUILDING & GROUND MAINTENANCE	84.00	
6792	AIRPORT - LAWN CARE	07/06/2015	24-40-262 BUILDING & GROUND MAINTENANCE	54.00	
Total DANVILLE SERVICES OF UTAH, LLC:				138.00	
DAVIS HEATING & A/C SERVICE					
37646	CCGC - A/C RETAIR & MAINT	06/26/2015	28-40-262 BUILDING & GROUND MAINTENANCE	187.00	
Total DAVIS HEATING & A/C SERVICE:				187.00	
HEUSSER INSTRUMENT LLC					
15-261	METLER CALIBRATION	06/22/2015	53-56-312 TESTING	472.50	
Total HEUSSER INSTRUMENT LLC:				472.50	
JONES PAINT & GLASS, INC.					
BBF	C3050 - CREDIT BALANCE FRWD	03/01/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	(76.08)	
CCI0002109	C3050 - PAINT FIRE HYDRANT	04/29/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	99.58	
Total JONES PAINT & GLASS, INC.:				23.50	
LEXISNEXIS					
1506118103	119TRN - LEGAL SERVICES	06/30/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	
NEIL SIMON FESTIVAL					
9010	CCGC - NEIL SIMON PAYBILL AD	06/23/2015	28-40-220 ADVERTISING	200.00	
Total NEIL SIMON FESTIVAL:				200.00	
RICE MACHINE WORKS					
03584	CCGC - PUMP	06/02/2015	28-40-262 BUILDING & GROUND MAINTENANCE	180.00	
Total RICE MACHINE WORKS:				180.00	
SHAKESPEAR SALES & SERVICE					
32678	CCGC - REPLACE MOTOR IN COOLER	06/26/2015	28-40-262 BUILDING & GROUND MAINTENANCE	143.14	
Total SHAKESPEAR SALES & SERVICE:				143.14	

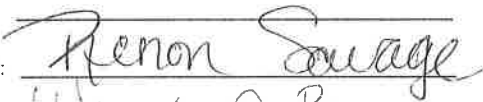
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
STAKER PARSON COMPANIES					
3774758	260116- SLURRY	05/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	
3775913	260116- SLURRY	05/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	334.00	
3813268	260116- SLURRY	06/25/2015	51-40-255 WATER SYSTEM MAINTENANCE	256.00	
3819123	260116- SLURRY	06/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
Total STAKER PARSON COMPANIES:				1,464.00	
SUU ACCOUNTS RECEIVABLE					
4594	CCPD - CLASSROOM RENTAL	06/24/2015	10-70-245 IN-HOUSE TRAINING	55.70	
4601	CCPD - CLASSROOM RENTAL	06/30/2015	10-70-245 IN-HOUSE TRAINING	55.70	
Total SUU ACCOUNTS RECEIVABLE:				111.40	
THE HOOD GUY					
4286	CC CROSS HOLLOW HOOD CLEANIN	05/19/2015	10-90-262 BUILDING & GROUND MAINTENANCE	575.00	
Total THE HOOD GUY:				575.00	
TURN SECURE SHREDDING					
2115	CCC - SECURE SHREDDING	07/15/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
Grand Totals:				7,736.39	

Dated: _____

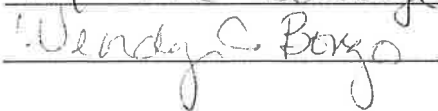
Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ALLEN, RANDALL C.					
JUL 2015	PUBLIC DEFENDER CONTRACT	07/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG645777	549902 - JANITORIAL SUPPLIES	07/17/2015	28-40-261 JANITORIAL SUPPLIES	205.56	
LSTG645816	549902 - JANITORIAL SUPPLIES	07/20/2015	28-40-261 JANITORIAL SUPPLIES	53.75	
Total ALSCO - AMERICAN LINEN SUPPLY:				259.31	
AWI - AMERICAN WIRELESS INC					
AUG 2015	10-40620 - INTERNET	08/01/2015	10-73-270 UTILITIES-FIRE	69.95	
Total AWI - AMERICAN WIRELESS INC:				69.95	
BAKER & TAYLOR					
4011287989	415754 L102673 4-BOOKS	07/09/2015	10-87-483 BOOKS-CHILDREN	7.55	
4011287989	415754 L102673 4-BOOKS	07/09/2015	10-87-481 BOOKS-GENERAL COLLECTION	551.86	
4011287989	415754 L102673 4-BOOKS	07/09/2015	10-87-482 BOOKS-YOUNG ADULT	10.99	
4011295025	415754 L102673 4-BOOKS	07/17/2015	10-87-482 BOOKS-YOUNG ADULT	529.69	
4011295025	415754 L102673 4-BOOKS	07/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	246.99	
4011295025	415754 L102673 4-BOOKS	07/17/2015	10-87-483 BOOKS-CHILDREN	4.79	
Total BAKER & TAYLOR:				1,351.87	
BETTRIDGE DISTRIBUTING, KEN					
0196765	00844-OIL, HYD OIL	07/14/2015	10-78-930 INVENTORY	979.18	
0595460	00844-DIESEL	07/21/2015	24-40-251 GAS & OIL	381.22	
Total BETTRIDGE DISTRIBUTING, KEN:				1,360.40	
CEDAR ICE, INC.					
26530	BLOCKS OF ICE FOR CCGC	07/10/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	171.60	
Total CEDAR ICE, INC.:				171.60	
CEM AQUATICS					
111469	BULK SODIUM HYPOCHLORITE	07/20/2015	20-40-254 CHEMICALS	3,952.00	
Total CEM AQUATICS:				3,952.00	
CENGAGE LEARNING/Gale					
55529928	170454 - LBRY BOOKS	07/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	103.96	
55531306	170454 - LBRY BOOKS	07/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
55539480	170454 - LBRY BOOKS	07/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
55539551	170454 - LBRY BOOKS	07/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/Gale:				282.22	
CENTURY LINK					
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-41-280 TELEPHONE	109.42	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-70-280 TELEPHONE	337.92	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-77-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-83-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-92-280 TELEPHONE	110.12	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	28-40-280 TELEPHONE	218.30	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	56-41-280 TELEPHONE	52.77	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-44-280 TELEPHONE	32.10	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-75-280 TELEPHONE	38.52	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-79-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-87-280 TELEPHONE	105.54	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	22-40-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	52-55-280 TELEPHONE	184.69	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-60-280 TELEPHONE	19.26	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-76-280 TELEPHONE	93.10	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-81-280 TELEPHONE	70.90	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-90-280 TELEPHONE	26.40	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	24-40-280 TELEPHONE	131.92	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	53-56-280 TELEPHONE	131.92	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-42-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-73-280 TELEPHONE	188.30	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-78-280 TELEPHONE	26.38	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	10-84-280 TELEPHONE	105.54	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	20-40-280 TELEPHONE	158.30	
JUL 2015	O-435-111-6279 457M - JUL 15 LD	07/07/2015	51-40-280 TELEPHONE	131.92	
Total CENTURY LINK:				2,405.22	
CHAPMAN & ASSOCIATES					
SRO1508-7	CCPD - SRO CERT - J.SMITH	07/13/2015	10-70-233 TRAVEL & TRAINING-PATROL	295.00	
Total CHAPMAN & ASSOCIATES:				295.00	
CODALE ELECTRIC SUPPLY					
S5334522.001	CCFD - LIGHTING ENERGY EFFICIEN	07/13/2015	10-73-740 CAP OUTLAY-EQUIPMENT	1,500.33	
S5334522.002	CCFD - LIGHTING ENERGY EFFICIEN	07/15/2015	10-73-740 CAP OUTLAY-EQUIPMENT	9,858.13	
S5334522.003	CCFD - LIGHTING ENERGY EFFICIEN	07/17/2015	10-73-740 CAP OUTLAY-EQUIPMENT	458.12	
S5443344.001	CCFD - LIGHTING ENERGY EFFICIEN	07/16/2015	10-73-740 CAP OUTLAY-EQUIPMENT	(7.68)	
S5444954.001	CCFD - LIGHTING ENERGY EFFICIEN	07/20/2015	10-73-740 CAP OUTLAY-EQUIPMENT	2,500.72	
Total CODALE ELECTRIC SUPPLY:				14,309.62	
COMMERCIAL TIRE					
41550	411110-P225/60R18 TIRES	07/15/2015	10-78-930 INVENTORY	491.16	
41551	411110-385/65R22.5 TIRES	07/15/2015	10-78-930 INVENTORY	1,297.00	
41552	411110-P215/70R15 TIRE	07/15/2015	10-78-930 INVENTORY	126.34	
Total COMMERCIAL TIRE:				1,914.50	
COZZENS ENTERPRISES					
50	CC TASK FORCE - STORAGE UNIT	07/06/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	360.00	
Total COZZENS ENTERPRISES:				360.00	
CPS HR CONSULTING					
SOP39625	CEDA006 - ENTRY LEVEL TEST	07/13/2015	10-70-310 PROF & TECH SERVICES	649.75	
Total CPS HR CONSULTING:				649.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CROWN AWARDS					
ORDER#05264784	HALF MARATHON MEDALS 2015	07/13/2015	10-60-614 EVENT RECRUITING	5,696.51	
Total CROWN AWARDS:				5,696.51	
DIXIE LEAVITT AGENCY					
382520	53980 - HEALTH POLICY RENWAL	07/22/2015	10-73-942 FED GRANT-SAFER	9,354.00	
Total DIXIE LEAVITT AGENCY:				9,354.00	
FREEDOM MAILING SERVICE					
27039	BILL PROCESSING AND POSTAGE	07/08/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,430.00	
27039	CCC MAILING - JULY 2015	07/08/2015	10-41-221 NEWSLETTER	172.02	
Total FREEDOM MAILING SERVICE:				3,602.02	
HEALTH EQUITY-HSA					
J27WJA	HSA-CARTER, ZUFELT,BULLOCH	08/01/2015	10-41-132 EMPLOYEE INSURANCE	1,100.00	
J27WJA	HSA-CARTER, ZUFELT,BULLOCH	08/01/2015	55-40-132 EMPLOYEE INSURANCE	1,200.00	
J27WJA	HSA-CARTER, ZUFELT,BULLOCH	08/01/2015	10-70-132 EMPLOYEE INSURANCE	63.84	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-42-132 EMPLOYEE INSURANCE	.74	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-73-132 EMPLOYEE INSURANCE	32.45	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-60-132 EMPLOYEE INSURANCE	5.90	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-81-132 EMPLOYEE INSURANCE	21.60	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-84-132 EMPLOYEE INSURANCE	5.90	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	28-40-132 EMPLOYEE INSURANCE	8.85	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-41-132 EMPLOYEE INSURANCE	23.60	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-70-132 EMPLOYEE INSURANCE	115.00	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-83-132 EMPLOYEE INSURANCE	17.70	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	51-40-132 EMPLOYEE INSURANCE	36.35	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-79-132 EMPLOYEE INSURANCE	26.55	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	24-40-132 EMPLOYEE INSURANCE	2.95	
KG7B0E	36976 - kg7b0e - HSA JUL 2015	07/01/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
Total HEALTH EQUITY-HSA:				2,772.79	
HEALTHPORT TECHNOLOGIES, LLC					
0172868100	1806520 - MED RECORD #C15-02463	07/16/2015	10-70-457 MAJOR INVESTIGATION SUPPLIES	112.76	
Total HEALTHPORT TECHNOLOGIES, LLC:				112.76	
IDEXX DISTRIBUTION					
291196119	174946 - WWTP SUPPLIES	07/22/2015	53-56-312 TESTING	1,339.40	
Total IDEXX DISTRIBUTION:				1,339.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
IHC HEALTH SERVICES					
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-73-132 EMPLOYEE INSURANCE	81.84	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-78-132 EMPLOYEE INSURANCE	44.64	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-84-132 EMPLOYEE INSURANCE	14.88	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	20-40-132 EMPLOYEE INSURANCE	13.02	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	52-55-132 EMPLOYEE INSURANCE	29.76	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-76-132 EMPLOYEE INSURANCE	7.44	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-81-132 EMPLOYEE INSURANCE	44.64	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	28-40-132 EMPLOYEE INSURANCE	29.76	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	54-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-41-132 EMPLOYEE INSURANCE	52.08	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-77-132 EMPLOYEE INSURANCE	14.88	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-83-132 EMPLOYEE INSURANCE	44.64	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-92-132 EMPLOYEE INSURANCE	14.88	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	51-40-132 EMPLOYEE INSURANCE	81.84	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	55-40-132 EMPLOYEE INSURANCE	22.32	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-44-132 EMPLOYEE INSURANCE	37.20	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-75-132 EMPLOYEE INSURANCE	14.88	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-79-132 EMPLOYEE INSURANCE	66.96	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	24-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00549	00000086-EAP 2ND QTR	07/22/2015	53-56-132 EMPLOYEE INSURANCE	44.64	
Total IHC HEALTH SERVICES:				1,011.84	
IMAGE PRO					
76330	438-ENVELOPES LIBRARY	07/13/2015	10-87-240 OFFICE SUPPLIES & EXPENSE	80.46	
Total IMAGE PRO:				80.46	
INFOWEST					
1636500	34768 - INTERNET CCC	08/01/2015	10-41-281 INTERNET	412.50	
1636531	34861 - INTERNET PW	08/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1636774	35656 - INTERNET SERVICES	08/01/2015	20-40-280 TELEPHONE	54.95	
1638675	INTERNET SERV PARKS	08/01/2015	10-83-280 TELEPHONE	39.95	
1638676	39618 - INTERNET ARENA	08/01/2015	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				637.35	
INTERMOUNTAIN BOBCAT					
P50172	WWTP - REPAIR PARTS	07/13/2015	53-56-252 EQUIPMENT MAINTENANCE	1,178.14	
Total INTERMOUNTAIN BOBCAT:				1,178.14	
INTERMOUNTAIN FARMERS					
1005716053	730181 - PARK FERTILIZER	07/16/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	5,800.00	
Total INTERMOUNTAIN FARMERS:				5,800.00	
JACK'S TIRE & OIL					
344415-15	CEDC1G - R22.5 TIRE	07/08/2015	10-78-930 INVENTORY	1,105.04	
344461-15	CEDC1G - MISC TIRES	07/08/2015	10-78-930 INVENTORY	1,782.56	
348086-15	CEDC1G - MISC TIRES	07/20/2015	10-78-930 INVENTORY	1,393.08	
348722-15	CEDC1G - LT285/75R16 TIRE	07/21/2015	10-78-930 INVENTORY	752.72	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JACK'S TIRE & OIL:				5,033.40	
JENKINS OIL COMPANY					
0467675	403- FUEL	07/21/2015	28-40-251 GAS & OIL	1,451.51	
0467784	403 - FUEL	07/02/2015	28-40-251 GAS & OIL	816.36	
0467799	403- FUEL	07/08/2015	28-40-251 GAS & OIL	2,271.26	
Total JENKINS OIL COMPANY:				4,539.13	
L & R PUMP & DRILLING INC					
3250	CCGC - FREIGHT & OIL DRIPPERS	07/21/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,030.00	
Total L & R PUMP & DRILLING INC:				1,030.00	
LABOR COMMISSION-SAFETY DIV					
15U040416	BOILER INSPECTION	07/16/2015	53-56-252 EQUIPMENT MAINTENANCE	60.00	
Total LABOR COMMISSION-SAFETY DIV:				60.00	
LINCOLN AQUATICS					
SI270224	CCC71 - PARTS & EQUIP	07/13/2015	20-40-252 EQUIPMENT MAINTENANCE	58.46	
SI271035	CCC71 - PART & EQUIP, PUMPS	07/18/2015	20-40-252 EQUIPMENT MAINTENANCE	178.86	
Total LINCOLN AQUATICS:				237.32	
MAIL FINANCE INC.					
N5424811	CCC - LEASE POSTAGE MACHINE	07/12/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	740.67	
Total MAIL FINANCE INC.:				740.67	
MEGA PRO SCREENPRINTING					
14600	750 - MARATHON	07/15/2015	10-60-614 EVENT RECRUITING	10,632.00	
14825	5173 - SPECIAL EVENTS MOON WALK	07/29/2015	10-84-612 LEISURE SERVICE PROGRAMS	1,418.75	
Total MEGA PRO SCREENPRINTING:				12,050.75	
METLIFE - GROUP BENEFITS					
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-41-132 EMPLOYEE INSURANCE	69.54	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-70-132 EMPLOYEE INSURANCE	414.18	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-92-132 EMPLOYEE INSURANCE	10.41	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	55-40-132 EMPLOYEE INSURANCE	31.22	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-79-132 EMPLOYEE INSURANCE	92.58	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	24-40-132 EMPLOYEE INSURANCE	10.41	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-60-132 EMPLOYEE INSURANCE	30.12	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-76-132 EMPLOYEE INSURANCE	20.82	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	54-40-132 EMPLOYEE INSURANCE	9.30	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-42-132 EMPLOYEE INSURANCE	2.33	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	10-84-132 EMPLOYEE INSURANCE	20.82	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
AUG 2015	KM05917833 0001 - AUG 2015 LI	08/01/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
Total METLIFE - GROUP BENEFITS:				1,421.41	
MOSDELL SANITATION INC.					
JUL 2015	DUMP FEE JULY 2015	07/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				90.00	
MOUNTAIN WEST COMPUTERS					
46317	POWER SUPPLY	07/14/2015	10-70-246 COMPUTER SUPPLIES	149.00	
46339	ANTI-VIRUS	07/16/2015	10-70-246 COMPUTER SUPPLIES	59.00	
46363	SCANNER	07/17/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	479.00	
46374	EXTERNAL DVD DRIVE	07/20/2015	10-70-246 COMPUTER SUPPLIES	39.00	
46438	PAPERPORT - TESTING	07/23/2015	10-87-240 OFFICE SUPPLIES & EXPENSE	50.00	
46476	COMPUTER - DETECTIVE POSITION	07/27/2015	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	1,237.00	
46524	MONITOR & STAND	07/30/2015	10-70-246 COMPUTER SUPPLIES	209.00	
46547	CCC - HOSTING	07/31/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				2,267.00	
MULTISPORTS.COM LLC					
13801	FIRE ROAD SPONSORSHIP	07/14/2015	24-40-220 ADVERTISING	1,450.00	
Total MULTISPORTS.COM LLC:				1,450.00	
MWI VETERINARY SUPPLY CO.					
7269568	36462 - SHOTS	07/22/2015	10-76-310 PROF & TECH SERVICES	374.50	
Total MWI VETERINARY SUPPLY CO.:				374.50	
NUCO2					
45908637	446694 - BULK CO2	07/10/2015	20-40-254 CHEMICALS	356.55	
45956547	446694 - BULK CO2	08/01/2015	20-40-254 CHEMICALS	120.00	
46037696	446694 - BULK CO2	07/20/2015	20-40-254 CHEMICALS	410.55	
46072920	446694 - BULK CO2	07/28/2015	20-40-254 CHEMICALS	379.95	
Total NUCO2:				1,267.05	
PEAK ALARM					
682818	D1218- QUARTERLY BILL	08/01/2015	28-40-262 BUILDING & GROUND MAINTENANCE	119.22	
Total PEAK ALARM:				119.22	
PEAK SOFTWARE SYSTEMS, INC					
016411	CC AQUATIC - KEY FOBS	07/24/2015	20-40-480 SPECIAL DEPARTMENT SUPPLIES	1,700.00	
Total PEAK SOFTWARE SYSTEMS, INC:				1,700.00	
PENGUIN RANDOM HOUSE LLC					
1084175510	9032490000 - COLLECTION	07/07/2015	10-87-481 BOOKS-GENERAL COLLECTION	26.50	
Total PENGUIN RANDOM HOUSE LLC:				26.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
PENWORTHY COMPANY					
0012442-IN	00-5440020_001 CHILDREN BOOKS	07/20/2015	10-87-483 BOOKS-CHILDREN	290.07	
Total PENWORTHY COMPANY:				290.07	
PRINT SHOPPE					
20667	205- WINDOW ENVELOPES A/P	07/17/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	364.80	
Total PRINT SHOPPE:				364.80	
PUBLIC EMP HEALTH PROGRAM					
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-41-132 EMPLOYEE INSURANCE	4,697.08	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-70-132 EMPLOYEE INSURANCE	37,750.00	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-77-132 EMPLOYEE INSURANCE	1,425.08	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-44-132 EMPLOYEE INSURANCE	4,211.40	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-75-132 EMPLOYEE INSURANCE	2,053.20	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-79-132 EMPLOYEE INSURANCE	8,042.12	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-83-132 EMPLOYEE INSURANCE	5,500.92	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-92-132 EMPLOYEE INSURANCE	1,026.60	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	51-40-132 EMPLOYEE INSURANCE	9,173.72	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	55-40-132 EMPLOYEE INSURANCE	2,528.44	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-60-132 EMPLOYEE INSURANCE	1,407.28	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-76-132 EMPLOYEE INSURANCE	750.92	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-81-132 EMPLOYEE INSURANCE	5,608.24	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-90-132 EMPLOYEE INSURANCE	750.92	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	28-40-132 EMPLOYEE INSURANCE	3,830.72	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	54-40-132 EMPLOYEE INSURANCE	380.68	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-42-132 EMPLOYEE INSURANCE	95.17	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-73-132 EMPLOYEE INSURANCE	11,016.92	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-78-132 EMPLOYEE INSURANCE	5,883.92	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-87-132 EMPLOYEE INSURANCE	1,787.96	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	24-40-132 EMPLOYEE INSURANCE	1,026.60	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	53-56-132 EMPLOYEE INSURANCE	5,332.56	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	10-84-132 EMPLOYEE INSURANCE	2,053.20	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	20-40-132 EMPLOYEE INSURANCE	1,312.11	
0121556500	774 - CCC - PEHP - JUL 2015	07/20/2015	52-55-132 EMPLOYEE INSURANCE	4,106.40	
Total PUBLIC EMP HEALTH PROGRAM:				121,752.16	
QUESTAR GAS					
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-87-270 UTILITIES-LIBRARY	114.71	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	22-40-270 UTILITIES-CATS	44.75	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	53-56-270 UTILITIES-SEWER PLANT	1,415.17	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-76-270 UTILITIES-INSPECTION	23.37	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	20-40-270 UTILITIES-AQUATIC CENTER	8,925.11	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	52-55-270 UTILITIES-SEWER COLLECTION	23.12	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-73-270 UTILITIES-FIRE	112.29	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-92-270 UTILITIES-HERITAGE CENTER	124.05	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	28-40-270 UTILITIES	42.36	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-42-270 UTILITIES	194.87	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	73.06	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	24-40-270 UTILITIES-AIRPORT	39.90	
JUL 2015	3511260000-NATURAL GAS JUL 2015	07/23/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	51.54	
Total QUESTAR GAS:				11,184.30	
R-57 ELECTRIC					
1259	CCC - ELECTRICAL WORK	07/10/2015	20-40-262 BUILDING & GROUND MAINTENANCE	130.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1260	CCC - LIGHTING & GLOBE REPLACE	07/10/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	189.30	
1261	ELECTRICAL WORK PARKS	07/10/2015	10-83-262 BUILDING & GROUND MAINTENANCE	120.00	
1262	CCC - CHECK OUTLETS ON MAIN	07/13/2015	10-53-671 MAIN STREET DECORATION SUPPORT	125.00	
1264	CCC - ELECTRICAL WORK	07/17/2015	20-40-262 BUILDING & GROUND MAINTENANCE	100.00	
1267	CCC - ELECTRICAL WORK	07/29/2015	20-40-262 BUILDING & GROUND MAINTENANCE	75.00	
Total R-57 ELECTRIC:				739.30	
RAINBOW SIGN AND DESIGN					
25502	1901 - SMITHSONIAN BANNER	07/15/2015	10-87-313 GUEST SPEAKER PROGRAM	83.90	
25502	1901 - SMITHSONIAN BANNER	07/15/2015	10-87-943 FED GRANT-FRANKLIN	500.00	
Total RAINBOW SIGN AND DESIGN:				583.90	
RECORDED BOOKS, LLC					
75170134	7031936 - AUDIO	07/07/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75171072	7031936-AUDIO	07/08/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75174164	7031936 - AUDIO	07/14/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75174724	7031936 - AUDIO	07/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	157.47	
75176864	1501705 - AUDIO	07/17/2015	10-87-482 BOOKS-YOUNG ADULT	24.99	
Total RECORDED BOOKS, LLC:				353.16	
RMT EQUIPMENT					
T16151	15020 - MISC EQUIP PARKS	07/07/2015	10-83-252 EQUIPMENT MAINTENANCE	1,629.43	
T17301	15020 - MISC EQUIP PARKS	07/17/2015	10-83-252 EQUIPMENT MAINTENANCE	53.61	
Total RMT EQUIPMENT:				1,683.04	
ROCKY MOUNTAIN TRANSIT & LASER					
97631	BOND 20# XEROGRAPHIC	07/21/2015	10-81-240 OFFICE SUPPLIES & EXPENSE	83.70	
Total ROCKY MOUNTAIN TRANSIT & LASER:				83.70	
ROCKY RIDGE ROLL-OFFS, INC.					
8723	DUMP FEE PARKS	07/13/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
8806	DUMP FEE PARKS	07/28/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
ROYCE INDUSTRIES					
LAS069444	CEDAR CITY CORP-01 CAR WASH SO	07/17/2015	10-78-480 SPECIAL DEPARTMENT SUPPLIES	465.00	
Total ROYCE INDUSTRIES:				465.00	
SCHLINDLER ELEVATOR CORPORATION					
7152184313	CC HRTG CTR - SERVICE ELEVATOR	07/22/2015	10-92-262 BUILDING & GROUND MAINTENANCE	229.61	
Total SCHLINDLER ELEVATOR CORPORATION:				229.61	
SCHOLZEN PRODUCTS COMPANY					
6058115-00	100592- HYDRANT EXTENSION	07/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	465.78	
6058526-00	100592-CHLORINE	07/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	135.00	
6059073-00	100592-MISC PARTS & SUPPLIES	07/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,317.85	
6059347-00	100592- 1 1/2" METER	07/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	491.46	
6059551-00	100592-MISC PARTS & SUPPLIES	07/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,379.35	
6061107-00	100592-WATER METERS	07/22/2015	51-40-481 METER-NEW	646.66	
6061108-00	100592-MISC PARTS & SUPPLIES	07/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	100.21	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6061646-00	100592-MISC PARTS & SUPPLIES	07/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	150.00	
HR 1002545	100592- CHLORINE	07/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
Total SCHOLZEN PRODUCTS COMPANY:				5,847.65	
SHERWIN WILLIAMS COMPANY					
1090-9	4228-4321-9 - PNT CANYON WTR TAN	07/17/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	2,299.30	
Total SHERWIN WILLIAMS COMPANY:				2,299.30	
SKY BLUE INDUSTRIES, INC.					
0032512-IN	CED002 - POOL CHEMMICALS	07/09/2015	20-40-254 CHEMICALS	1,340.43	
Total SKY BLUE INDUSTRIES, INC.:				1,340.43	
SOUTH CENTRAL COMMUNICATIONS					
JUL 2015	9286600 - JUL 2015 INTERNET	07/31/2015	10-76-270 UTILITIES-INSPECTION	29.95	
JUL 2015	9286600 - JUL 2015 INTERNET	07/31/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	
JUL 2015	9286600 - JUL 2015 INTERNET	07/31/2015	10-41-281 INTERNET	131.00	
Total SOUTH CENTRAL COMMUNICATIONS:				194.95	
SOUTHWEST PLUMBING SUPPLY					
S2488757.001	738890 - METER BARRELLS	07/21/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,244.70	
Total SOUTHWEST PLUMBING SUPPLY:				1,244.70	
STAKER PARSON COMPANIES					
3820776	260116- FLOWABLE FILL	07/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	540.00	
3825370	260116-FLOWABLE FILL	07/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
3830075	260116- FLOWABLE FILL	07/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	324.00	
3835851	260116-ASPHALT, SLURRY, ROAD BA	07/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
Total STAKER PARSON COMPANIES:				1,782.00	
STATE OF UTAH-DIV. OF WILDLIFE RES.					
593331	CC AIRPORT - COR RENEWAL FEE	07/22/2015	24-40-480 SPECIAL DEPARTMENT SUPPLIES	30.00	
Total STATE OF UTAH-DIV. OF WILDLIFE RES.:				30.00	
SUNROC CORPORATION					
40362008	CEDCI-ASPHALT, ROAD BASE, SLUR	07/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
Total SUNROC CORPORATION:				385.00	
SWIM OUTLET					
9680800	2351778 - GOGGLES, CAPS, SUPPLIE	07/08/2015	20-40-481 MERCHANDISE	1,580.75	
Total SWIM OUTLET:				1,580.75	
SYMBOL ARTS					
0237929-IN	00-CED005 - FIREARMS PINS	07/13/2015	10-70-611 EMPLOYEE RECOGNITION	120.00	
Total SYMBOL ARTS:				120.00	
SYSCO LAS VEGAS INC.					
609074679	1000046365 - CONCESSIONS	07/14/2015	20-40-482 MERCHANDISE-CONCESSIONS	565.31	
609216449	1000046365 - CONCESSIONS	07/21/2015	20-40-482 MERCHANDISE-CONCESSIONS	843.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
609303319	1000046365 - CONCESSIONS	07/28/2015	20-40-482 MERCHANDISE-CONCESSIONS	553.36	
609345910	1000046365 - CONCESSIONS	07/31/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,185.06	
Total SYSCO LAS VEGAS INC.:				3,147.18	
TACTEC					
13932	CCFD - RADIO CHARGER REPAIR	07/28/2015	10-73-252 EQUIPMENT MAINTENANCE	338.00	
Total TACTEC:				338.00	
THE PHONE BOOK					
JUN 2015	CEDAR CITY DIRECTORY-GOLF COU	06/01/2015	28-40-220 ADVERTISING	92.00	
Total THE PHONE BOOK:				92.00	
THE SUPPLY CACHE					
197389A	86462 - WILDLAND GEAR	07/20/2015	10-73-950 STATE GRANT-WILDLAND FIRE	3,754.48	
197389B	86462 - WILDLAND GEAR	07/21/2015	10-73-950 STATE GRANT-WILDLAND FIRE	437.00	
Total THE SUPPLY CACHE:				4,191.48	
TONGS FIRE EXTINGUISHER SER.					
8953	ANNUAL FIRE EXTINGUISHER SERVI	07/15/2015	22-40-252 EQUIPMENT MAINTENANCE	34.75	
Total TONGS FIRE EXTINGUISHER SER.:				34.75	
TURF EQUIPMENT CO.					
387077-00	3316 - SPRINKLER HEADS	07/16/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	2,932.64	
Total TURF EQUIPMENT CO.:				2,932.64	
TYTAN SECURITY					
12860	FN22088 - FIRE & SECURITY SERV	07/29/2015	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				29.99	
UNIFIRST CORPORATION					
352 0363106	358899 - RUG CLEANING PW	07/15/2015	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0363643	627411 - FLEET UNIFORM SERVICE	07/22/2015	10-78-451 UNIFORM SERVICE	69.48	
352 0363780	200015 - UNIFORMS/MAT&MOPS	07/24/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0363780	200015 - UNIFORMS/MAT&MOPS	07/24/2015	53-56-451 UNIFORM SERVICE	15.14	
352 0364151	627411 - FLEET UNIFORM SERVICE	07/29/2015	10-78-451 UNIFORM SERVICE	72.93	
Total UNIFIRST CORPORATION:				212.57	
UPPER CASE PRINTING, INK.					
9671	BILLING SUPPLIES	07/21/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	4,853.00	
Total UPPER CASE PRINTING, INK.:				4,853.00	
URIECO CONSTRUCTION					
JULY 2015 URIECO	CCWT - CHANGE ORDER #2	07/31/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	13,125.00	
Total URIECO CONSTRUCTION:				13,125.00	
UTAH LOCAL GOVERNMENTS TRUST					
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-60-134 WORKERS COMPENSATION	107.77	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-76-134 WORKERS COMPENSATION	141.29	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-81-134 WORKERS COMPENSATION	522.44	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-90-134 WORKERS COMPENSATION	75.57	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	24-40-134 WORKERS COMPENSATION	136.10	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	53-56-134 WORKERS COMPENSATION	558.12	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-42-134 WORKERS COMPENSATION	23.66	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-73-134 WORKERS COMPENSATION	952.87	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-78-134 WORKERS COMPENSATION	329.23	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-84-134 WORKERS COMPENSATION	170.86	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	20-40-134 WORKERS COMPENSATION	144.57	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	51-40-134 WORKERS COMPENSATION	844.44	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	55-40-134 WORKERS COMPENSATION	433.06	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-44-134 WORKERS COMPENSATION	249.06	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-75-134 WORKERS COMPENSATION	161.00	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-79-134 WORKERS COMPENSATION	473.15	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-87-134 WORKERS COMPENSATION	28.91	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	22-40-134 WORKERS COMPENSATION	3.29	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	52-55-134 WORKERS COMPENSATION	268.38	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	61-40-134 WORKERS COMPENSATION	11.57	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-41-134 WORKERS COMPENSATION	332.53	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-70-134 WORKERS COMPENSATION	2,760.03	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-77-134 WORKERS COMPENSATION	113.69	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-83-134 WORKERS COMPENSATION	473.15	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	10-92-134 WORKERS COMPENSATION	144.57	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	28-40-134 WORKERS COMPENSATION	210.29	
1506639	1057.0 WKRS COMP JUL 2015	07/30/2015	54-40-134 WORKERS COMPENSATION	149.77	

Total UTAH LOCAL GOVERNMENTS TRUST:

9,819.37

UTAH RISK MGMT MUTUAL ASSN

2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	10-41-510 INSURANCE & SURETY BOND	46,293.95	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	10-79-511 LEGAL CLAIMS	2,911.89	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	22-40-510 INSURANCE & SURETY BONDS	482.21	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	51-40-511 LEGAL CLAIMS	3,577.46	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	54-40-510 INSURANCE & SURETY BONDS	1,052.43	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	56-41-510 INSURANCE & SURETY BONDS	590.31	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	10-84-511 LEGAL CLAIMS	4,334.32	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	28-40-510 INSURANCE & SURETY BONDS	1,961.12	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	52-55-511 LEGAL CLAIMS	7,474.30	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	55-40-510 INSURANCE & SURETY BONDS	1,505.50	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	61-40-510 INSURANCE & SURETY BONDS	211.12	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	10-70-511 LEGAL CLAIMS	20,827.78	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	20-40-510 INSURANCE & SURETY BONDS	3,328.61	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	51-40-510 INSURANCE & SURETY BONDS	10,732.74	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	53-56-510 INSURANCE & SURETY BONDS	5,236.59	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	56-40-510 INSURANCE & SURETY BONDS	590.31	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	76-40-510 INSURANCE & SURETY BONDS	162.99	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	10-83-511 LEGAL CLAIMS	7,867.74	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	24-40-510 INSURANCE & SURETY BONDS	895.59	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	52-55-510 INSURANCE & SURETY BONDS	3,256.27	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	54-40-511 LEGAL CLAIMS	6,333.37	
2016-000005	2000-0007 - FY 2015-16 CONTRIBUTIO	07/31/2015	57-40-510 INSURANCE & SURETY BONDS	1,655.82	

Total UTAH RISK MGMT MUTUAL ASSN:

131,282.42

UTAH STATE RETIREMENT BOARD

JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-41-132 EMPLOYEE INSURANCE	229.69	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-70-132 EMPLOYEE INSURANCE	740.64	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-78-132 EMPLOYEE INSURANCE	114.46	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-84-132 EMPLOYEE INSURANCE	32.55	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	20-40-132 EMPLOYEE INSURANCE	31.77	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	52-55-132 EMPLOYEE INSURANCE	77.08	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-60-132 EMPLOYEE INSURANCE	72.36	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-77-132 EMPLOYEE INSURANCE	35.69	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-83-132 EMPLOYEE INSURANCE	112.18	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-92-132 EMPLOYEE INSURANCE	23.38	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	51-40-132 EMPLOYEE INSURANCE	206.42	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	55-40-132 EMPLOYEE INSURANCE	48.07	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-44-132 EMPLOYEE INSURANCE	128.59	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-76-132 EMPLOYEE INSURANCE	47.23	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-81-132 EMPLOYEE INSURANCE	170.50	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-90-132 EMPLOYEE INSURANCE	20.81	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	28-40-132 EMPLOYEE INSURANCE	74.55	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	54-40-132 EMPLOYEE INSURANCE	18.01	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-42-132 EMPLOYEE INSURANCE	4.10	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-75-132 EMPLOYEE INSURANCE	48.07	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-79-132 EMPLOYEE INSURANCE	162.05	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	10-87-132 EMPLOYEE INSURANCE	84.26	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	24-40-132 EMPLOYEE INSURANCE	41.33	
JUL 2015	CCC 774 - JUL 2015 LTD	07/25/2015	53-56-132 EMPLOYEE INSURANCE	162.29	

Total UTAH STATE RETIREMENT BOARD:

2,686.08

VERACITY NETWORKS

2601792	48511 - LD JULY 2015	07/25/2015	10-41-280 TELEPHONE	17.19	
2601792	48511 - LD JULY 2015	07/25/2015	10-73-280 TELEPHONE	5.05	
2601792	48511 - LD JULY 2015	07/25/2015	10-78-280 TELEPHONE	3.65	
2601792	48511 - LD JULY 2015	07/25/2015	10-84-280 TELEPHONE	1.27	
2601792	48511 - LD JULY 2015	07/25/2015	20-40-280 TELEPHONE	.99	
2601792	48511 - LD JULY 2015	07/25/2015	51-40-280 TELEPHONE	4.83	
2601792	48511 - LD JULY 2015	07/25/2015	10-60-280 TELEPHONE	3.87	
2601792	48511 - LD JULY 2015	07/25/2015	10-76-280 TELEPHONE	11.41	
2601792	48511 - LD JULY 2015	07/25/2015	10-81-280 TELEPHONE	3.67	
2601792	48511 - LD JULY 2015	07/25/2015	10-90-280 TELEPHONE	.63	
2601792	48511 - LD JULY 2015	07/25/2015	24-40-280 TELEPHONE	1.79	
2601792	48511 - LD JULY 2015	07/25/2015	10-70-280 TELEPHONE	46.05	
2601792	48511 - LD JULY 2015	07/25/2015	10-77-280 TELEPHONE	2.32	
2601792	48511 - LD JULY 2015	07/25/2015	10-83-280 TELEPHONE	.86	
2601792	48511 - LD JULY 2015	07/25/2015	10-92-280 TELEPHONE	3.34	
2601792	48511 - LD JULY 2015	07/25/2015	28-40-280 TELEPHONE	2.54	
2601792	48511 - LD JULY 2015	07/25/2015	10-44-280 TELEPHONE	4.87	
2601792	48511 - LD JULY 2015	07/25/2015	10-75-280 TELEPHONE	.59	
2601792	48511 - LD JULY 2015	07/25/2015	10-79-280 TELEPHONE	1.05	
2601792	48511 - LD JULY 2015	07/25/2015	10-87-280 TELEPHONE	12.94	
2601792	48511 - LD JULY 2015	07/25/2015	22-40-280 TELEPHONE	2.77	
2601792	48511 - LD JULY 2015	07/25/2015	53-56-280 TELEPHONE	5.51	

Total VERACITY NETWORKS:

137.19

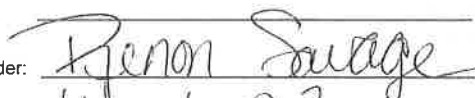
VERIZON WIRELESS

9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,200.42	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-78-280 TELEPHONE	54.10	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	24-40-280 TELEPHONE	37.12	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	54-40-280 TELEPHONE	33.63	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.04	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-76-310 PROF & TECH SERVICES	240.08	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-84-280 TELEPHONE	125.29	

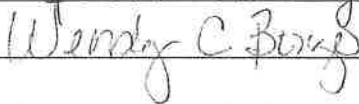
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	53-56-280 TELEPHONE	33.63	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-70-280 TELEPHONE	134.52	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-76-280 TELEPHONE	27.07	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-83-280 TELEPHONE	100.89	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	52-55-280 TELEPHONE	170.37	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-44-280 TELEPHONE	54.10	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-75-280 TELEPHONE	108.20	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	10-79-280 TELEPHONE	212.02	
9749116019	571244071-00001 JUL 2015 CELLS	07/16/2015	51-40-280 TELEPHONE	279.28	
9749116020	571244071-00002 TASK FORCE	07/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	247.84	
Total VERIZON WIRELESS:				3,218.60	
WATER SAFETY PRODUCTS INC.					
155255	UT/CEDARCITY - SWIM DIAPERS	07/16/2015	20-40-481 MERCHANDISE	905.00	
155275	UT/CEDARCITY - SWIM DIAPERS	07/17/2015	20-40-481 MERCHANDISE	2,933.88	
Total WATER SAFETY PRODUCTS INC.:				3,838.88	
WAXIE SANITARY SUPPLY					
75367083CR	129252 - CREDIT AIRPORT	07/13/2015	24-40-262 BUILDING & GROUND MAINTENANCE	(184.72)	
75367084CR	129252 - CREDIT LIBRARY	07/13/2015	10-87-261 JANITORIAL SUPPLIES	(184.72)	
75367085CR	129252 - JANITOR CART RETURN	07/13/2015	61-40-262 BUILDING & GROUND MAINTENANCE	(184.72)	
75392842	129252 - CLEANING SUPL HT/FH	07/17/2015	10-92-262 BUILDING & GROUND MAINTENANCE	292.68	
75395732	129252 - CLEANING SUPPLIES AC	07/20/2015	20-40-261 JANITORIAL SUPPLIES	148.86	
75395741	129252 - CLEANING SUPPLIES AC	07/20/2015	20-40-261 JANITORIAL SUPPLIES	498.40	
75400918	129252 - JANITORIAL SUPPLIES	07/22/2015	10-87-261 JANITORIAL SUPPLIES	1,277.67	
75408738	129252 - CLEANING SUPPLIES AC	07/27/2015	20-40-261 JANITORIAL SUPPLIES	184.72	
75414066	129252 - CLEANING SUPL PARKS	07/29/2015	10-83-261 JANITORIAL SUPPLIES	579.75	
75419654	129252 - CLEANING SUPL PARKS	07/31/2015	10-83-261 JANITORIAL SUPPLIES	593.40	
Total WAXIE SANITARY SUPPLY:				3,021.32	
WEIDNER FIRE					
109227	CCFD - COAT,PANTS,GLOVES,BOOTS	07/23/2015	10-73-452 PROTECTIVE CLOTHING	1,102.49	
109299	CCFD - COAT,PANTS,GLOVES,BOOTS	07/31/2015	10-73-452 PROTECTIVE CLOTHING	8,222.31	
Total WEIDNER FIRE:				9,324.80	
Grand Totals:				438,087.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

**CEDAR CITY COUNCIL
AGENDA ITEM 9**

INFORMATION SHEET

TO: Mayor and City Council

FROM: Jeremy Valgardson

DATE: August 12, 2015

SUBJECT: Procurement of Snow Removal Equipment
AIP: 3-49-0005-30

DISCUSSION: Cedar City Airport went out for bid for new snow removal equipment to aid in meeting the 1 hour priority snow removal time limit set by the FAA. It was recommended by the FAA to purchase a new 18' power broom and chassis as well as a new light weight 20' displacement blade to mount to the existing airport truck. 12 companies pulled the bids from Jviation's website. From the 12 plan holders 2 companies submitted a legitimate bid for review, MB Companies Inc., and Legacy Equipment Co.

Attached you will see a recommendation of award from Jviation Engineers. It is recommended that the City and the FAA award the 18' power broom to MB Companies Inc. for the amount of \$499,670.00. It is also recommended the award for the 20' displacement plow goes to Legacy Equipment Co. for the amount of \$75,651.00.

The FAA has agreed to this recommendation and has made a federal share offer at 95% of the final cost equaling: \$546,554.95.

The remaining 5% is expected to be paid by the City equaling: \$28,766.05. This amount has been budgeted and approved for this project.

BID SUMMARY ITEM	Engineer's Estimate	M-B Companies Inc.	Legacy Equipment
SCHEDULE 1 (Federal)			
18' Power broom with 4X4 chassis	\$583,355.41	\$481,497.00	\$495,415.79
All wheel steering package	\$22,000.00	\$18,173.00	\$22,579.00
SCHEDULE 2 (Federal)			
20' Displacement plow	\$52,790.44	No Bid	\$75,651.00
SCHEDULE 3 (Non-Federal)			
Operation and maintenance training	\$2,000.00	\$0.00	\$6,000.00
Total Bid	\$660,145.85	\$499,670.00	\$599,645.79

Total amount of award: \$575,321.00 (Entitlement)

Example MB 3 Chassis:



Example Wausau 20' Plow:





August 7, 2015

Jeremy Valgardson, Manager
Cedar City Regional Airport
2560 West Aviation Way
Cedar City, UT 84720

RE: Letter of Recommendation
Snow Removal Equipment Procurement
AIP Project No. 3-49-0005-30
Schedule I: 18' Power Broom with All-Wheel Steering 4x4 Chassis
Schedule II: 20' Displacement Plow
Schedule III: Operation and Maintenance Training

Dear Jeremy:

Bid proposals for the above reference project were received and publicly opened on August 6, 2015, at the Cedar City Engineering Department, Cedar City, Utah. Two contractors submitted formal bids for the snow removal equipment procurement. A third bid package was delivered over an hour late and returned to the bidder unopened. The bids were tabulated for mathematical correctness and the bids were submitted correctly. The bid is summarized in the following table:

	Engineer's Estimate	M-B Companies, Inc.	Legacy Equipment Co.
Schedule I	\$605,355.41	\$499,670.00	\$517,994.79
Schedule II	\$52,790.44	No Bid	\$75,651.00
Schedule III	\$2,000.00	\$0.00	\$6,000.00

Based upon the above information, M-B Companies, Inc. is the low bidder for Schedules I and III which is approximately 17.8% less than the Engineer's Estimate for the same two schedules. It is anticipated the competition of three potential bidders for Schedule I and III provided for competitive pricing and provided the reduced bid pricing. Legacy Equipment Co. is the only bidder for Schedule II which is approximately 43.3% higher than the Engineer's Estimate for that schedule. There was a certain degree of uncertainty in estimating the vendor's cost for retrofitting the existing City plow truck with the new displacement plow, hitch and hydraulics which includes the transporting of the truck to and from Salt Lake City. Additionally, the relatively small size of this project made it difficult to attract region wide competition from vendors. The project was advertised for bid proposals for two weeks in The Spectrum (local newspaper) as well as on the State Public Notice Website and the Cedar City Website. It is Jviation's recommendation the pricing be accepted as a fair and reasonable expense for the work to be performed.

Main 435.673.4677
Fax 435.673.8484

35 South 400 West, Suite 200 | St. George, UT 84770

ENGINEERING & PLANNING

JVIATION.COM

Our office has reviewed the bid proposal for compliance with the "Instruction to Bidders". Both M-B Companies and Legacy Equipment submitted all of the required forms, including the Contract Proposal, Bid Bond, Contractor Information Sheet, Subcontractor/Material Supplier List, Buy American Certification, and the Buy American Waiver Request.

We have reviewed the Contractor's qualifications and consider these firms capable of completing the proposed work. Based on the pricing and bid proposal provided by the Contractors and the anticipated city and federal funding, we recommend that the Cedar City Regional Airport award Schedules I and III to M-B Companies, Inc. in the amount of \$499,670.00 and Schedule II to Legacy Equipment Co. in the amount of \$75,651.00. By awarding Schedules I through III, the airport can maximize its existing grant allocations from the FAA. This project will provide equipment that will enhance the ability of the airport staff to increase their snow removal capability.

The Plan Holders List and Tabulation of Bids have been enclosed for your records. If you need additional information, please do not hesitate to contact me.

Sincerely,



Steven E. Layton
Project Manager

SEL/bam

cc: Nate Hatleback, FAA Project Engineer